

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs. Rs.21,000/- (Rupees Twenty One thousand only) to M/s Tirumala Agencies, Manglagiri towards Xerox charges for the months of March & April, 2018 (2 months) – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.RT.No. 168

Dated: 18-05-2018

Read the following:-

1. Govt.Letter. No.373180/OP/A2/2016, Dt.08.11.2016.
2. From M/s Tirumala Agencies, Bill No.40 & 41/TA/LET&F(AP)2018, Dt.07.05.2018

ORDER:

Sanction is hereby accorded for an amount of Rs.21,000/- (Rupees Twenty One thousand only) to M/s Sri Tirumala Agencies, Munusabugari Street, Mangalagiri, towards Xerox charges for the months of March & April, 2018 (2 months) for official use.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the account No. No.0002102000056939, IDBI, , Hyderabad, IFSC Code IBKL0000002 of Sri Tirumala Agencies, Mangalagiri.

4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

T. UMAMAHESWARA RAO
JOINT SECRETARY TO GOVERNMENT

To

M/s Tirumala Agencies,H.No.10-180, Munusabugari Street, Mangalagiri-522503.

Copy to:-

The Labour, Employment, Training and Factories (OP) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER